## CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) SPILL PREVENTION CONTROL AND COUNTERMEASURE (SPCC) PLAN STATUS REFERRAL FORM

| Mail <i>Copy</i> of the completed form:  | CUPA<br>Inspector:  |  |
|--|---------------------|--|
| California Regional Water Quality Control<br>Board   | Address:            |  |
| Attn:  |                     |  |
|  |                     |  |
|  |                     |  |
| CA   | Phone:              | ( )  |
| Date: / /  |                     |  |
| The following facility is storing "petroleum" in a single storage tank greater than 1320 gallons or in multiple storage  |                     |  |
| tanks with a cumulative storage capacity greater   | than 1,320 gallons  | . "Petroleum" means crude oil, or any fraction |
| thereof, which is liquid at 60 degrees Fahrenheit  |                     |  |
| This includes petroleum based substances comp<br>diesel, jet fuels, residual fuel oils, lubricants, son  |                     |  |
| that is not "petroleum" is liquid propane gas (LPC   | G). Note: The backs | side of this form identifies storage tanks and |
| facilities exempt from the state Aboveground Pe  | troleum Storage Ac  | t SPCC requirement                             |
|  |                     |  |
| Facility Name:   | Maili               | ng Name:                                       |
| Facility Contact:  | Mailing             | Contact:                                       |
| Contact's Phone  |                     | Contact's                                      |
| Number:Facility Address  | Mailing             | Number:g Address                               |
| (street address)   |                     | address)                                       |
| City   |                     | City   |
| State/Zip  |                     | State/Zip                                      |
|  |                     |  |
| PLEASE SELECT ONE OF THE FOLLOWING:  |                     |  |
| The facility is not in compliance with H&SC Section 25270.5(c); a SPCC Plan has not been prepared.   |                     |  |
| This form constitute a referral to the Regional Board for correction of the following violation. The facility does   |                     |  |
| not have a certified SPCC Plan in place OR   |                     |  |
| The facility is in compliance with H&SC Section 25270.5(c), the preparation of a SPCC Plan.  |                     |  |
| A complete copy of the facility's SPCC Plan, certified by a Registered Professional Engineer, is maintained at   |                     |  |
| the facility, which is normally attended at least 8 hours per day. If the facility is not attended at least 8 hours  |                     |  |
| per day, the SPCC Plan is maintained at the nearest field office.  |                     |  |
|  |                     |  |
| Please check here if a copy of the State Water Resources Control, Aboveground Petroleum Storage Tank   |                     |  |
| Program brochure was provided to the owner or operator. Additional information regarding this program can be found at http://www.swrcb.ca.gov (click on "Tanks/Landfills") |                     |  |

## ABOVEGROUND PETROLEUM STORAGE TANK PROGRAM STORAGE TANKS AND FACILITIES EXEMPT FROM THE STATE SPCC REQUIREMENT

| The Aboveground Petroleum Storage Act (APSA), Health and Safety Code (H&SC), Section 25270.2(k), defines "storage tank" as any aboveground tank or container used for the storage of petroleum. "Storage tank" does not include any of the following:  |
|--|
| (1) A pressure vessel or boiler which is subject to Part 6 of Division 5 of the Labor Code.  |
| (2) A storage tank containing hazardous waste, as defined in subdivision (g) of Section 25316, if the person owning or operating the storage tank has been issued a hazardous waste facilities permit for the storage tank by the Department of Toxic Substances Control.  |
| (3) An aboveground oil production tank which is subject to Section 3106 of the Public Resources Code (Division of Oil and Gas).  |
| <ul> <li>(4) Oil-filled electrical equipment, including, but not limited to, transformers, circuit breakers, or capacitors, if the oil-filled electrical equipment meets either of the following conditions:         <ul> <li>(A) The equipment contains less than 10,000 gallons of dielectric fluid, or</li> <li>(B) The equipment contains 10,000 gallons or more of dielectric fluid with PCB levels less than 50 ppm. The appropriate containment or diversionary structures or equipment are employed to prevent discharged oil from reaching a navigable water course, and the electrical equipment is visually inspected in accordance with the usual routine maintenance procedures of the owner or operator.</li> </ul> </li> <li>If you checked any one of the four boxes above, then the facility is not subject to the state APSA registration, fee or SPCC plan requirements.</li> </ul> |
| Additionally, H&SC Section 25270.5(d) specifically does not require an SPCC plan for the following facilities:   |
| Farms, nurseries, and logging or construction sites, which do not have a single tank exceeding 20,000 gallons and which have a cumulative storage capacity no greater than 100,000 gallons.  |
| However, these facilities are still required to pay a fee and register their tank(s) with the State Water Resources Control Board.   |
| Comment:   |
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